

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs. 1,600/- for purchase of Kinley 25 Lrs Water 20 Nos. from 26.03.2012 to 25.04.2012 for use in the Chambers of Secretary, Finance (W&P) Department – Orders – Reg.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 209

Dated: 05.05.2012

Read the following:-

- Ref:** - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, Invoice
No. 1396, Dt: 25.04.2012 for Rs. 1,600/-

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 1,600/- (Rupees One Thousand Six Hundred Only) towards purchase of 25 Lts of Kinley Water 20 Nos. from 26.03.2012 to 25.04.2012 for use in the chambers of Secretary, Finance (W&P) Department, from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debitabale to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-3-430/1/21, 1st Floor,
NSC Employees So, Hyderabad-500 073.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER